

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 7
2. Amendment/Modification No. P00375	3. Effective Date 2003DEC09	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SHARON D TURNER (586)574-5888 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TURNERS@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		
			SCD B	PAS NONE	ADP PT HQ0337
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.			<input type="checkbox"/>	9A. Amendment Of Solicitation No.	
			<input type="checkbox"/>	9B. Dated (See Item 11)	
			<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
			<input type="checkbox"/>	10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: MW NET INCREASE: \$2,625,365.62

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003DEC09

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00375	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:	A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)
PRODUCTION CONTRACT:	DAAE07-01-C-S001
CONTRACT MODIFICATION:	P00375
MODIFICATION VALUE:	\$2,625,365.62

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 33 M1116s is added to the contract by exercise of option against the Third Option Year.
2. The Third Option Year (FY04) is for vehicle deliveries scheduled between 1 November 2003 and 31 October 2004. The Third Option Year vehicle prices are based on a vehicle production rate of 24 per day. The following CLIN is added:

CLIN	DESCRIPTION	QTY	CUSTOMER	MIPR NUMBER
4007AA	M1116 Chassis	11	USAF	FD20600470710M
4007AB	M1116 Chassis	23	USAF	FD20600470710M

3. The delivery for CLINs 4007AA and 4007AB is established in Attachment 21, Delivery Schedule (Third Option Year).
4. As a result of this Modification P00375, the contract value is increased by \$2,625,365.62. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 323 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4007	NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 9999999 SECURITY CLASS: Unclassified				
4007AA	<u>USAF M1116 CHASSIS</u> NOUN: HMMWV M1116 CHASSIS, 11 EA PRON: U149L061JZ PRON AMD: 02 ACRN: MW CUSTOMER ORDER NO: FD20600470710M Unit Price M1116 \$76,798.74 FET \$ 32.44 Dual Oil Filters \$ 31.41 Enhanced Air Filters \$ 247.92 Operator's Manual \$ 45.00 Camo Paint Included Total \$77,155.51 x 11 Total Price \$848,710.61 (End of narrative B001) Additional USAF DD Form 250 Distribution Requirement: 1 Copy - Warner Robins ALC/LECB 295 Byron Street Robins AFB, GA 31098-1611 1 Copy - Warner Robins ALC/LESVS 295 Byron Street Robins AFB, GA 31098-1611 (End of narrative B002) <u>Packaging and Marking</u> See Section D (End of narrative D001)	11	EA	\$ 77,155.51000	\$ 848,710.61

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p> <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZW3325S102</td><td>CKONWD</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr><tr><td></td><td>000</td><td></td><td></td><td></td><td></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>11</td><td>UNDEFINITIZED</td><td></td><td></td><td></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CKONWD) XR OGARA HESS AND EISENHARDT 9113 LE SAINT RD FAIRFIELD OH 45014-0001</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p>(End of narrative F001)</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW3325S102	CKONWD	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					000					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	11	UNDEFINITIZED							
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007AB	<div>USAF M1116 CHASSIS</div> <div>NOUN: HMMWV M1116 CHASSIS, 23 EA PRON: U149L062JZPRON AMD: 02ACRN: MW CUSTOMER ORDER NO: FD20600470710M</div> <div>Unit Price</div> <div>M1116\$76,798.74 FET\$32.44 Dual Oil Filters\$31.41 Enhanced Air Filters\$247.92 Operator's Manual\$45.00 Tan Paint\$90.36</div> <div>Total\$77,245.87 x23 Total Price\$1,776,655.01</div> <div>(End of narrative B001)</div> <div>Additional USAF DD Form 250 Distribution Requirements: 1 Copy - Warner Robins ALC/LECB 295 Byron Street Robins AFB, GA 31098-1611 1 Copy - Warner Robins ALC/LESVS 295 Byron Street Robins AFB, GA 31098-1611</div> <div>(End of narrative B002)</div> <div>Packaging and Marking</div> <div>See Section D</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3325S103 CK0NWD M3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 23 UNDEFINITIZED</div>	23	EA	\$ 77,245.87000	\$ 1,776,655.01

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CK0NWD) XR OGARA HESS AND EISENHARDT 9113 LE SAINT RD FAIRFIELD OH 45014-0001</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO			PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
4007AA	U149L061JZ FD20600470710M	MW	1	\$		0.00	\$ 848,710.61	\$	848,710.61
4007AB	U149L062JZ FD20600470710M	MW	1	\$		0.00	\$ 1,776,655.01	\$	1,776,655.01
NET CHANGE						\$	2,625,365.62		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	MW	57 463080000017436E882323101090000000000000672300	F0330L	\$ 2,625,365.62
NET CHANGE				\$ 2,625,365.62

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,185,008,003.58	\$	2,625,365.62	\$	1,187,633,369.20